

Invoice

INVOICE NUMBER

SSS/910

DATE OF ISSUE

28/07/2023

DUE DATE

28/07/2023

BILLED TO

Manish Nair
678, Anand Street,
Anand - 388001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

910

Description**Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

2

3,998

Platinum Party Heels

2,799

2

5,598

SUBTOTAL

9,596

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,150.92

SHIPPING

0

INVOICE TOTAL**10,741.92**